

# 2017/2018 Grants and Cooperative Agreements Program Factual Findings

<b>Stanislaus County Parks and Recreation Department</b>
<p>The information provided below is the OHMVR Division Factual Findings for this Applicant. The information provided reflects the OHMVR Division's review and determination of the Applicant's final application.</p> <p>For information regarding the appeal process, see Section 4970.17 of the Grants and Cooperative Agreements Program regulations at <a href="http://www.ohv.parks.ca.gov/pages/1140/files/2008-regulations-rev-1-16.pdf">http://www.ohv.parks.ca.gov/pages/1140/files/2008-regulations-rev-1-16.pdf</a></p>
General Evaluation Criteria
<ul style="list-style-type: none"> <li>• #1d – OHV Opportunity Ratio. Add 4 points.</li> <li>• #6 – Applicant has been responsive. Add 3 points.</li> <li>• #9c – Applicant made change without division and or public comment. Deduct 1 point.</li> </ul>

Ground Operations	G17-03-20-G01
Project Description	
<ul style="list-style-type: none"> <li>• No change.</li> </ul>	
Project Cost Estimate	
<ul style="list-style-type: none"> <li>• Applicant increased costs in the splitting out for the minor and major vehicle repairs. Adjust the minor and major vehicle repair line items so that the 3 lines, fuel, minor, and major vehicle repairs add up to the original line item.</li> <li>• Equipment Use - "Vehicle Repairs" - Deduct \$891 from grant and \$313 from match. New line item total is \$1,796.</li> <li>• Equipment Use - "Heavy Equipment Repairs" - Deduct \$892 from grant and \$314 from match. New line item total is \$1,794.</li> <li>• Indirect exceeds its 15% of direct grant costs limit. Deduct \$267 from indirect match. New line item total is \$ 43,794.</li> </ul> <p>Revised grant request is now \$324,569. Match request is now \$127,276. Total Project cost is \$451,845.</p>	
Evaluation Criteria	
<ul style="list-style-type: none"> <li>• No change.</li> </ul>	

Ground Operations	G17-03-20-G02
Project Description	

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<ul style="list-style-type: none"> <li>No change.</li> </ul>
<b>Project Cost Estimate</b>
<ul style="list-style-type: none"> <li>Equipment Purchases – "Trailer", At this time, Division will not purchase a trailer to replace a trailer purchased with grant funds in the G16 grant cycle. Applicant must delete line item if awarded at final. Reduce \$5,920 from the Grant Request and \$2,080 in match.</li> <li>Applicant is now over in indirect by \$888. Reduce indirect grant by \$138 and indirect match by \$750. Revised indirect total is \$30,969.</li> </ul> <p>Revised Grant Request is \$229,896. Revised match amount is \$80,773. Total Project Cost is \$310,669.</p>
<b>Evaluation Criteria</b>
<ul style="list-style-type: none"> <li>#4 – Narrative does not support '...meetings with multiple distinct stakeholders...'. Applicant described how they are partnered with the groups vs. what their vested interests are in this Project (e.g. why they volunteer). Deduct 1 point.</li> <li>#5 – LTDS providing ground maintenance and visitor contacts in preparation for, or during their event is not an eligible Project activity. Deduct 1 point.</li> </ul>

<b>Restoration</b>	<b>G17-03-20-R01</b>
<b>Project Description</b>	
<ul style="list-style-type: none"> <li>No change.</li> </ul>	
<b>Project Cost Estimate</b>	
<ul style="list-style-type: none"> <li>No change.</li> </ul>	
<b>Evaluation Criteria</b>	
<ul style="list-style-type: none"> <li>#4 – Narrative does not support 'Educational signage' and 'identification of alternative routes'. Project cost estimate does not contain any signs, maps or kiosk. Deduct 4 points.</li> <li>#10 – Narrative does not support selection as incursions are happening. Deduct 3 points.</li> </ul>	